

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the period from 01.09.2013 to 31.10.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 861

Dated: 12-11-2013

Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,997/- (Rupees sixteen thousand nine hundred and ninety seven only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following period mentioned below:-

S.No	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount Rs.
1	Smt. Chandana Khan, IAS, Special Chief Secy., to Govt. (T)	Residence	23608883	01.10.2013 to 31.10.2013	2,528.00
2	Smt. Chandana Khan, IAS, Special Chief Secy., to Govt. (T)	Fax	23454966	01.10.2013 to 31.10.2013	2,408.00
3	Smt. Chandana Khan, IAS, Special Chief Secy., to Govt. (T)	Office	23456717	01.10.2013 to 31.10.2013	2,408.00
4	Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S)	Fax	23452054	01.10.2013 to 31.10.2013	2,528.00
5	Sri Lav Agarwal, IAS, Secretary to Govt. (YS&S)	Office	23452055	01.10.2013 to 31.10.2013	2,528.00
6	Sri Mohammed Abdul Azeem, IAS, Deputy Secy., to Govt. (C)	Office	23451832	01.10.2013 to 31.10.2013	1,429.00
7	Sri J.J. Rajendra Prasad, Deputy Secy., to Govt. (PMU)	Office	23455999	01.10.2013 to 31.10.2013	202.00
8	Sri K.Sasi Babu, Deputy Secy., to Govt. (YS&S)	Office	23450169	<u>01.09.2013 to 31.10.2013</u> (2 Months)	2,966.00
Total Amount					16,997.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad
Copy to:-
The YAT&C (OP-Claims) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER